

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department – Expenditure towards Petty Office Expenses incurred from Permanent Advance for the month of June, 2013 – Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 502

Dated: 28 -06-2013

Read the following:-

1. G.O.Rt.No.372, G.A. (AR&T.II) Dept., Dated: 06-07-1992.
2. Bills received from the Officers of YAT&C Department, Dated: 24-06-2013.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.5,062/- (Rupees five thousand and sixty two only) towards the Petty Office Expenses incurred from Permanent Advance of Youth Advancement Tourism & Culture Department for the month of June, 2013 as detailed in the annexure to this order.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services – MH.090 - Secretariat – SH.(14) - Youth Advancement Tourism & Culture Department – 130 - Office Expenses – 132 – Other Office Expenses”.

3. The Deputy Pay & Accounts Officer A.P Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above in favour of Assistant Secretary to Government, and Drawing & Disbursing Officer, YAT&C Department, State Bank of Hyderabad, A.P. Secretariat Branch, Hyderabad, A/c No.62202460898, MICR No.500004056, IFSC Code No.SBHY0020077.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN

SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Assistant Secretary to Government, & DDO

The Youth Advancement Tourism & Culture (OP-Claims) Department

Copy to:-

The Deputy Pay & Accounts Officer,

Secretariat Branch, Hyderabad.

Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER